Remit To: WWJ-TV

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

606 Townsend St

Lansing, MI 48933-2313

In Account SUSSMAN SIKES & ASSOCIATES(23679)

Southfield, MI 48034-1055

ATTN:JULIE JANKS

29200 Northwestern Hwy Ste 130

MDSCC - SUPREME COURT(340689)

CBS TELEVISION © GW



WWJ-TV

1091-408832

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

10/30/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI WWJ-TV

1091-54060

09/18/2012-09/24/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 750

MDSCC/FIEGER ISSUE POLITICAL / Est 750 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Buy	_										Total		
Line		iption			Buy Line Dates			WTFSS	D	ur	Spots	Rate	
1	THE S	STEVE HA	RVEY SHOW	09/18/2012-09/24/2012			. T W	VTF		30	4	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	09/17/2012-09/	/23/2012		. T W T F		4		200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/18/2012	Tu	09:11 AM		MIDP1001H		30	200.00					
	09/19/2012	We	09:39 AM		MIDP1001H		30	200.00					
	09/20/2012	Th	09:09 AM		MIDP1001H		30	200.00		- 100			
	09/21/2012	Fr	09:24 AM		MIDP1001H		30	200.00				A.	
2	THE S	STEVE HA	RVEY SHOW		09/24/2012-09/2	24/2012	М			30	1	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/	/30/2012		М		1		200.00		AT.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012	Мо	09:56 AM		MIDP1001H		30	200.00					
3	WHO	WANTS T	O BE MILLION	AIRE	09/18/2012-09/2	24/2012	. T W	VTF		30	3	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	San San	Rate					
	09/17/2012-09/	/23/2012		.TWTF		3		500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/18/2012	Tu	12:23 PM	- 1	MIDP1001H		30	500.00					
	09/19/2012	We	12:11 PM		MIDP1001H		30	500.00					
	09/21/2012	Fr	12:16 PM		MIDP1001H		30	500.00					
4	WHO	WANTS T	O BE MILLION	AIRE	09/24/2012-09/2	24/2012	M			30	1	500.00	

Remit To: WWJ-TV

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account SUSSMAN SIKES & ASSOCIATES(23679)

With: 29200 Northwestern Hwy Ste 130

Southfield, MI 48034-1055 ATTN:JULIE JANKS

CBS TELEVISION © GW



WWJ-TV

1091-408832

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

10/30/2012

Net 30 days

NICK CAVACINI WWJ-TV

1091-54060 09/18/2012-09/24/2012

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 750

MDSCC/FIEGER ISSUE POLITICAL / Est 750 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

				This invoice has been transmitted electronically.								
Buy	/ Flight											
Line	ine Description				Buy Line Dates			WTFSS	Dur	Spots	Rate	
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate				
·	9/24/2012-09/30	0/2012		M		1		500.00				
	i- D-t-	D	Λ:- T :	M/O F	Matarial		D	Data	D-hit	0	Damada	
	<u>hir Date</u> 19/24/2012		Air Time 12:09 PM	M/G For	Material MIDP1001H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
			12.09 FW		WIDFIOOTH							
5 DR. PHIL				09/18/2012-09/21/2012			. T V	/TF	30	4	400.00	
١.	Veek Of			MINITE	6	Spots Per Week		Rate		Total Control		
_	<u>veek OI</u> 19/17/2012-09/23	2/2012		MTWTFS: .TWTF	<u>5</u>	Spots Fel Week 4		400.00			N:	
U	19/17/2012-09/23	3/2012				4		400.00				
<u>A</u>	vir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/18/2012	Tu	05:23 PM		MIDP1001H		30	400.00				
0	9/19/2012	We	05:59 PM		MIDP1001H		30	400.00				
0	9/20/2012	Th	05:56 PM		MIDP1001H		30	400.00	-			
0	9/21/2012	Fr	05:59 PM		MIDP1001H	10	30	400.00				
6	DR. PHII	L			09/24/2012-09/2	24/2012	М		30	2	400.00	
V	Veek Of			MTWTFS		Spots Per Week	1	Rate				
_	<u>veek 01</u> 19/24/2012-09/30	1/2012		M	2	<u>Spois Fei Week</u> 2	No.	400.00				
U	19/24/2012-09/30	3/2012		101		2		400.00				
A	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	<u>Debit</u>	Credit	Remarks	
0	9/24/2012	Мо	05:22 PM		MIDP1001H		30	400.00				
0	9/24/2012	Мо	05:56 PM		MIDP1001H		30	400.00				
7	7 FAMILY FEUD			09/18/2012-09/21/2012			. T V	VTF	30	4	800.00	
Week Of		MTWTFSS Spots Per We				Rate						
_	9/17/2012-09/23	3/2012		.TWTF		4		800.00				
А	air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/18/2012	-	07:58 PM	<u>, </u>	MIDP1001H		30	800.00		3.00		
	9/19/2012		07:49 PM		MIDP1001H		30	800.00				

Remit To: WWJ-TV

21252 NETWORK PLACE CHICAGO, IL 60673-1252

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account SUSSMAN SIKES & ASSOCIATES(23679)

With: 29200 Northwestern Hwy Ste 130

Southfield, MI 48034-1055 ATTN:JULIE JANKS CBS TELEVISION STATIONS



WWJ-TV

1091-408832

09/30/2012

Invoice Num:

Invoice Date:

INVOICE

Page 3 of 3

Account Exec: NICK CAVACINI
Office: WWJ-TV

Contract Num: 1091-54060

Contract Dates: Customer Order:

Linked Order:

CPE: / / 750

Product Desc: MDSCC/FIEGER ISSUE POLITICAL / Est 750

09/18/2012-09/24/2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total	
Line	Descr	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
	09/20/2012	Th	07:58 PM		MIDP1001H		30	800.00				
	09/21/2012	Fr	07:58 PM		MIDP1001H		30	800.00				
8	FAMIL	Y FEUD			09/24/2012-09/2	4/2012	М			30	2	800.00
	Week Of			MTWTFS	<u>s</u>	Spots Per W	<u>'eek</u>	Rate				
	09/24/2012-09/	30/2012		М			2	800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/24/2012	Мо	07:09 PM		MIDP1001H		30	800.00				l.
	09/24/2012	Мо	07:39 PM		MIDP1001H		30	800.00	IA.			
		otal Spots	<u> </u>	Gross A	<u>nt</u>		ommission Amt	Net Amt	Debit	- 1	Credit	Reconciliation
r Time	Totals	21	I	10,200.0	00		1,530.00	8,670.00	0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

 Gross Billing
 10,200.00

 Trade Value
 0.00

 Agency Commission
 1,530.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 8,670.00